



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 509 HS: 0

**Located ANB:** 504

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,150,270.37	920,216.32	230,054.05	115,027.04
This Month's Payment - sent to Powell County				115,027.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	143,299.20	114,639.36	28,659.84	14,329.92
This Month's Payment - sent to Powell County				14,329.92
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,228.04	16,182.40	4,045.64	2,022.80
This Month's Payment - sent to Powell County				2,022.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,383.60	8,306.88	2,076.72	1,038.36
This Month's Payment - sent to Powell County				1,038.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	121,736.88	97,389.52	24,347.36	12,173.69
This Month's Payment - sent to Powell County				12,173.69

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0712 Deer Lodge Elem</b>	<b>District ANB:</b>	EL: 509 HS: 0	
			<b>Located ANB:</b>	504	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		80,917.06	64,733.68	16,183.38	8,091.71
This Month's Payment - sent to Powell County					8,091.71
This Month's Payment for District					152,943.52
		<b>0713 Powell County H S</b>	<b>District ANB:</b>	EL: 0 HS: 308	
			<b>Located ANB:</b>	302	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		902,091.15	721,672.96	180,418.19	90,209.12
This Month's Payment - sent to Powell County					90,209.12
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		79,543.20	63,634.56	15,908.64	7,954.32
This Month's Payment - sent to Powell County					7,954.32
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		8,756.50	7,005.20	1,751.30	875.65
This Month's Payment - sent to Powell County					875.65

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0713 Powell County H S

**District ANB:** EL: 0 HS: 308

**Located ANB:** 302

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,283.20	5,026.56	1,256.64	628.32
This Month's Payment - sent to Powell County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Powell County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	76,389.46	61,111.60	15,277.86	7,638.95
This Month's Payment - sent to Powell County				7,638.95
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				110,937.90

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**0715 Ovando Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	38,712.64	9,678.15	4,839.08
This Month's Payment - sent to Powell County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,375.60	5,100.48	1,275.12	637.56
This Month's Payment - sent to Powell County				637.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	230.41	184.32	46.09	23.04
This Month's Payment - sent to Powell County				23.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Powell County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,733.91	2,187.12	546.79	273.39
This Month's Payment - sent to Powell County				273.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0715 Ovando Elem</b>	<b>District ANB:</b>	EL: 19 HS: 0	
			<b>Located ANB:</b>	19	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					9,183.37
<hr/>					
		<b>0717 Helmville Elem</b>	<b>District ANB:</b>	EL: 34 HS: 0	
			<b>Located ANB:</b>	34	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		79,058.12	63,246.48	15,811.64	7,905.81
This Month's Payment - sent to Powell County					7,905.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		9,411.60	7,529.28	1,882.32	941.16
This Month's Payment - sent to Powell County					941.16
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		693.60	554.88	138.72	69.36
This Month's Payment - sent to Powell County					69.36
<b>Special Education (01-3115)</b>					
ENTITLEMENT		8,483.56	6,786.88	1,696.68	848.36
This Month's Payment - sent to Powell County					848.36

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:24 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
<b>0717 Helmville Elem</b>		<b>District ANB:</b> EL: 34 HS: 0			
		<b>Located ANB:</b> 34			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54	
This Month's Payment for District					13,136.23
<b>0718 Garrison Elem</b>		<b>District ANB:</b> EL: 16 HS: 0			
		<b>Located ANB:</b> 16			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		42,254.91	33,803.92	8,450.99	4,225.49
This Month's Payment - sent to Powell County				4,225.49	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,895.48	7,116.40	1,779.08	889.55
This Month's Payment - sent to Powell County				889.55	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		173.03	138.40	34.63	17.30
This Month's Payment - sent to Powell County				17.30	

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:26 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**39 POWELL COUNTY**

**0718 Garrison Elem**      **District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Powell County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,158.35	1,726.72	431.63	215.84
This Month's Payment - sent to Powell County				215.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				8,752.36

**0719 Elliston Elem**      **District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	89,276.09	71,420.88	17,855.21	8,927.61
This Month's Payment - sent to Powell County				8,927.61

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0719 Elliston Elem

**District ANB:** EL: 39 HS: 0

**Located ANB:** 39

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,447.60	9,958.08	2,489.52	1,244.76
This Month's Payment - sent to Powell County				1,244.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,424.66	1,939.76	484.90	242.47
This Month's Payment - sent to Powell County				242.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	795.60	636.48	159.12	79.56
This Month's Payment - sent to Powell County				79.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,354.36	5,083.52	1,270.84	635.44
This Month's Payment - sent to Powell County				635.44
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				14,501.38

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:28 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	107,662.81	86,130.24	21,532.57	10,766.28
This Month's Payment - sent to Powell County				10,766.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,295.80	9,836.64	2,459.16	1,229.58
This Month's Payment - sent to Powell County				1,229.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,553.07	2,842.48	710.59	355.31
This Month's Payment - sent to Powell County				355.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	783.36	195.84	97.92
This Month's Payment - sent to Powell County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,889.06	9,511.28	2,377.78	1,188.91
This Month's Payment - sent to Powell County				1,188.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>39</b>		<b>POWELL COUNTY</b>			
0720 Avon Elem		<b>District ANB:</b> EL: 48 HS: 0			
		<b>Located ANB:</b> 48			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
This Month's Payment for District					17,009.54

0721 Gold Creek Elem		<b>District ANB:</b> EL: 5 HS: 0			
		<b>Located ANB:</b> 5			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					

**Direct State Aid (01-3110)**

ENTITLEMENT	9,874.90	7,899.92	1,974.98	987.49
This Month's Payment - sent to Powell County				987.49

**Quality Educator (01-3111)**

ENTITLEMENT	3,339.60	2,671.68	667.92	333.96
This Month's Payment - sent to Powell County				333.96

**Indian Education for All (01-3113)**

ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Powell County				10.20

**Special Education (01-3115)**

ENTITLEMENT	719.45	575.60	143.85	71.95
This Month's Payment - sent to Powell County				71.95

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**39 POWELL COUNTY**

**0721 Gold Creek Elem**      **District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powell County				3,371.54
This Month's Payment for District				4,775.14

**9703 Great Divide Educ Serv**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	40,694.54	32,555.60	8,138.94	4,069.45
This Month's Payment - sent to Powell County				4,069.45
<b>Special Education (82-3233)</b>				
ENTITLEMENT	391,818.36	313,454.72	78,363.64	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

\* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:28:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

POWELL COUNTY

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,428,879.14	1,943,103.36	485,775.78	242,887.92	242,887.92
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	275,608.08	220,486.48	55,121.60	27,560.81	27,560.81
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	40,694.54	32,555.60	8,138.94	4,069.45	4,069.45
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,365.71	28,292.56	7,073.15	3,536.57	3,536.57
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	19,951.20	15,960.96	3,990.24	1,995.12	1,995.12



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0

**County ANB:** EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00	520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	230,465.03	184,372.24	46,092.79	23,046.53	23,046.53
<b>Special Education (82-3233)</b>					
ENTITLEMENT	391,818.36	313,454.72	78,363.64	39,181.84	39,181.84
<b>Tuition for State Placement General Fund (01-3117)</b>					
Entitlement Adjustments for State Paid Tuition / Transportation - General Fund	1,793.59	1,793.59	0.00	0.00	0.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	316,925.14	253,539.92	63,385.22	31,692.49	31,692.49



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

39

**POWELL COUNTY**

**County Summary**

**District ANB:** EL: 670 HS: 308 K12: 0

**County ANB:** EL: 665 HS: 302 K12: 0

	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------------	----------------------------------	--------------------------------

**Transportation 1st Semester (10-3210)**

Prior Year payment adjustment for 2nd semester

168.00	168.00	0.00	0.00
--------	--------	------	------

0.00

**Elementary Payment**

220,301.54

**High School Payment**

110,937.90

**K12 Payment**

0.00

**Coop Payment**

43,251.29

**County Payment**

0.00

**This Month's Payment**

374,490.73